

Invoice Date 26 Nov 2019

Invoice Number INV-0422

Reference Ref 19486 - Neptune - 18/01/20 - 2pm-5pm - Watsons Bay -Tristan Dakin - 25pax

ABN 75 152 789 289 Easy Charters Pty Ltd 23a King George St LAVENDER BAY NSW 2060 AUSTRALIA 0447 694 933

Description Quantity Unit Price Discount GST Amount AUD Dec-Jan hourly rate 4.00 409.09 15.00% 10% 1,390.91 Tristan P Dakin 0421779980 18/01/20 2pm to 5pm Bucks Party 25pax Wharf Fee 2.00 45.45 10% 90.91 PU and DO: Watsons Bay **BYO Surcharge** 1.00 90.91 15.00% 10% 77.27 Handling Fee 1.00 45.45 10% 45.45 Subtotal (includes a discount of 259.09) 1,604.54 TOTAL GST 10% 160.46 TOTAL AUD 1,765.00 Less Amount Paid 1,715.00 AMOUNT DUE AUD 50.00

Due Date: 15 Jan 2020

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Account Details: Commonwealth Bank Account Name: Easy Charters Pty Ltd BSB: 062-014 Account Number: 1048 4934

TAX INVOICE

Boat Hire Sydney Australia Pty Ltd U 17/4 Jaques Ave, Sydney, Bondi Beach BONDI BEACH NSW 2026 AUSTRALIA ABN: 74622127440

PAYMENT ADVICE

To:

Easy Charters Pty Ltd 23a King George St LAVENDER BAY NSW 2060 AUSTRALIA 0447 694 933

Customer Invoice Number

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Amount Due Due Date

50.00

INV-0422

15 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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Boat Hire Sydney Australia Pty Ltd

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